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July 29, 2014

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

#16 OF JULY 29, 2014

Sachi a. Hamae SACHI A. HAMAI

Agenda No. 3 03/25/14

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012

Re:

PROJECT NUMBER TR070854-(5)

CONDITIONAL USE PERMIT NUMBER 2008-00180-(5) FIFTH SUPERVISORIAL DISTRICT/THREE-VOTE MATTER

Dear Supervisors:

Your Board previously conducted a duly-noticed public hearing on the abovereferenced permit to authorize the construction of a condominium development consisting of 18 residential condominium units within five detached buildings, 10 quest parking spaces, a recreational area with a barbeque and a children's play area, and landscaping located at 5622 and 5624 Walnut Grove Avenue within the unincorporated community of East San Gabriel, applied for by Patrick and Gertrude Lu. At the completion of the hearing, you indicated an intent to approve the project and instructed our office to prepare findings and conditions. Enclosed are findings and conditions for your consideration.

Very truly yours,

JOHN F. KRATTLI

County-Counsel

ELAINE M. LEMKE

Principal Deputy County Counsel

Property Division

APPROVED AND RELEASED:

THÓMAS J. FAUGHNAM

Senior Assistant County Counsel

EML:vn **Enclosures**

C:

William T Fujioka, Chief Executive Officer Sachi A. Hamai, Executive Officer, Board of Supervisors

FINDINGS OF THE BOARD OF SUPERVISORS AND ORDER PROJECT NUMBER TR070854-(5) CONDITIONAL USE PERMIT NUMBER 2008-00180-(5)

- 1. The Los Angeles County ("County") Board of Supervisors ("Board") conducted a duly-noticed public hearing in the matter of Project No. TR070854-(5) consisting of Conditional Use Permit No. 2008-00180-(5) ("CUP"). On March 25, 2014, the CUP was heard concurrently with Vesting Tentative Tract Map No. 070854-(5) ("Vesting Map"), Plan Amendment No. 2008-00010-(5) ("Plan Amendment"), and Zone Change No. 2008-00008-(5) ("Zone Change"). The County Regional Planning Commission ("Commission") previously conducted a duly-noticed hearing on the Vesting Map, CUP, Plan Amendment, and Zone Change (collectively, the "Project") on October 30, 2013.
- 2. The permittee, Patrick and Gertrude Lu ("Permittee"), requested approval of the Vesting Map and CUP (collectively, the "Project Permits"), the Plan Amendment and Zone Change to authorize the construction of a condominium development consisting of 18 residential condominium units within five detached buildings, 10 guest parking spaces, a recreational area with barbeque and children's play area, and landscaping. The one multi-unit lot will be created by merging two existing single-family lots.
- 3. The Project site is located at 5622 and 5624 Walnut Grove Avenue within the unincorporated community of East San Gabriel ("Project site").
- 4. The CUP is required pursuant to sections 22.40.040 through 22.40.080 of the Los Angeles County Code ("County Code") to ensure compliance with the requirements and standards of the proposed Development Program ("DP") so that development occurring after the zone change will conform to the approved plans and be compatible with the surrounding area.
- 5. The Vesting Map is a related request to create one multi-family lot to construct 18 new condominium units in five detached buildings, with 10 guest parking spaces, a recreational area with a children's play area, a barbeque, a trash enclosure, and landscaping. The one multi-unit lot will be created by merging two existing single-family lots.
- 6. The subject property is designated Category 1-Low Density Residential in the Los Angeles Countywide General Plan ("General Plan").
- 7. The Plan Amendment is a related request to amend the General Plan designation for the Project site from Category 1 to Category 3-Medium Density Residential.

- 8. The Zone Change is a related request to change the approximately one-gross-acre Project site from the A-1-10,000 (Light Agricultural with a 10,000-square-foot minimum lot size) zone to the R-3-DP zone (Limited Multiple Residence with a Development Program).
- Primary vehicular access to the Project site is provided via Walnut Grove Avenue, a designated secondary highway on the County Master Plan of Highways, to the west of the Project site.
- 10. The Project site is approximately one gross acre (0.91 net acres) in size, rectangular in shape, with flat terrain. The site is currently developed with four single-family residences and two garages.
- 11. The surrounding land uses are as follows:

North: Single-family residential, multi-family residential, and commercial;

South: Clustered single-family residential;

East: Parking lot and a Southern California Edison ("SCE") easement; and

West: Single-family residential.

- 12. The subject property is zoned A-1-10,000 (Light Agricultural with a 10,000 square-foot minimum lot size).
- 13. The surrounding properties are zoned as follows:

North: R-2 (Two-Family Residence) and C-3 (Commercial/Light Manufacturing

City of San Gabriel ("City"));

South: A-1 (Light Agricultural);

East: Commercial/Light Manufacturing (City); and

West: R-2 and A-1.

- 14. The Project is located within an urbanized area, surrounded by major commercial uses, and has access to public transportation. Commercial uses within 500 feet of the Project site include an office, a mortuary, a hotel, and restaurants.
- 15. Approval of the CUP and Vesting Map will not become effective unless and until the Board approves the Plan Amendment and adopts an ordinance implementing the Zone Change, and such Zone Change ordinance becomes effective.
- 16. The site plan for the Vesting Map and CUP, labeled Exhibit "A," dated December 7, 2010, depicts the Project site with 18 condominium units in five detached buildings, 10 guest parking spaces, a children's play area, a barbeque area, trash containers, and landscaping. The maximum height of the proposed condominium buildings is 33 feet.
- 17. Exhibit "A" also shows that the Project will comply with the East Pasadena-San Gabriel Community Standards District ("CSD") regarding structure height and setbacks from neighboring properties. The CSD requires that for properties

in the R-3 zone, which is the zoning sought for the Project, if any part of a structure exceeds 17 feet in height on a lot located adjacent to a single-family residential zone, the maximum height of the structure at five feet from the property line shall be 10 feet and any portion of the structure that exceeds 10 feet in height shall be set back an additional foot for every additional foot in height. The Project is not adjacent to a single-family residential zone. However, for that portion of the Project abutting the R-2 zone, the Project will comply with these CSD requirements.

- 18. The CSD requires that for R-3-zoned properties, the minimum front yard depth of the lot be equal to the average depth of all front yards on the same side of the street and the same block. The 18 properties on the same side of the street and same block as the Project site, 17 on Walnut Grove Avenue and one on the corner of Walnut Grove and Broadway Avenues, have an average front yard setback of 18.7 feet. The Project structures comply with this requirement by providing a 20-foot front yard setback from the structure closest to the street.
- 19. The Project will require approximately 800 cubic yards of grading, which will consist of approximately 380 cubic yards of cut and 420 cubic yards of fill. The 420 cubic yards of fill will consist of the 380 cubic yards of cut and 40 yards of imported fill.
- 20. A density analysis was conducted for the Project area to assess the Project's compatibility with density in the surrounding area. The analysis considered the density of 23 surrounding properties. Of the 23 properties, five contained single-family residences and the remaining 18 contained at least two units per parcel. The average density of these 23 properties was 14.95 units per acre (80 units on 5.35 acres). The analysis separately considered 11 of the 23 properties that, like the Project, were located immediately adjacent to a commercial use. The average density of these properties was 20.18 units per acre. The Project will have a density of 18 units per acre, which the Board finds is consistent with average densities in the surrounding area.
- 21. On March 25, 2014, the Board held its public hearing on the Project. The County Department of Regional Planning ("Regional Planning") staff presented the Project to the Board, and advised the Board that Commission had approved the Vesting Map and CUP, and recommended that the Board approve the Plan Amendment and Zone Change. At the Board hearing, Regional Planning staff confirmed that a survey regarding the Project was sent to 104 property owners near the Project site. Responses from the survey showed that 44 of those owners supported the Project, three opposed it, and 57 did not respond.
- 22. Three individuals testified at the Board hearing opposing the Project. Among the issues raised by these opponents were the availability of water, the Project's density, the Project's traffic impacts, and whether a traffic light should be installed at the intersection of Walnut Grove Avenue and Las Tunas Drive. In response to these concerns, Regional Planning staff advised that sufficient water will be

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available for the Project based on a will-serve letter issued by the involved agency. Also as a result of the Mitigated Negative Declaration ("MND") prepared for the Project, Regional Planning indicated that traffic fees to the City would be required and that installation of a traffic light at the intersection suggested by the opponents was not needed. Finally, Regional Planning staff stated that the density analysis discussed above showed that the Project density would be compatible with the surrounding area.

- 23. On October 30, 2013, the Commission held its duly-noticed public hearing on the Project, where Regional Planning staff gave a presentation to the Commission and responded to the Commission's questions. At the hearing, the Permittee representatives testified in favor of the Project and presented a rendering of the Project. One other person testified at the hearing, raising concerns regarding parking, traffic congestion, and the density of the Project.
- 24. After completion of the testimony, the Commission closed the public hearing, approved the Vesting Map and CUP, and recommended approval of the Plan Amendment and Zone Change to the Board. When the Commission makes a recommendation to the Board regarding a Plan Amendment or Zone Change, any related entitlements are deemed to be called up for review by the Board pursuant to section 22.60,230 B.2 of the County Code.
- 25. An Initial Study was prepared for the Project in compliance with the California Environmental Quality Act ("CEQA") (Public Resources Code section 21000 et seq.), the State CEQA Guidelines, and the Environmental Document Reporting Procedures and Guidelines of the County. The Initial Study identified potential impacts to the environment from the Project without mitigation. An MND was therefore prepared, imposing mitigation measures for traffic impacts, library facility impacts, and hazardous materials impacts from the Project. These mitigation measures have been agreed to by the Permittee. A Mitigation Monitoring and Reporting Program ("MMRP") has been developed and the Permittee is responsible to submit annual mitigation compliance reports pursuant to the MMRP. Mitigation measures are as follows:

Traffic: Pay \$18,480 in traffic impact fees to the City. Any and all necessary traffic control measures and improvements related to the Project shall be coordinated between the City and the Department of Public Works ("Public Works"). Any transportation of heavy construction equipment and/or materials, which requires the use of oversized transport vehicles on State highways (i.e., Rosemead Boulevard), will require a California Department of Transportation ("Caltrans") transportation permit. Such large truck trips shall be limited to off-peak commute hours.

Recycling: Construction, demolition, and grading projects in the County's unincorporated areas are required to recycle or reuse a minimum of 50 percent of the construction and demolition debris generated by weight per the County's Construction and Demolition Debris Recycling and Reuse Ordinance. A

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Recycling and Reuse Plan, which also depicts provisions of an adequate storage area for collection and removal of recyclable materials and any green waste materials, must be submitted to and approved by Public Works' Environmental Programs Division before a construction, demolition, or grading permit may be issued.

Library: The Permittee will be required to pay library facilities mitigation fees at the time the building permits for the Project are issued. The proposed Project is located in the Library's Planning Area 3 (West San Gabriel). The current mitigation fee for this area, which is adjusted annually based on changes in the Consumer Price Index, is \$815 per residential unit. Therefore, the Permittees would be required to pay a mitigation fee of \$14,670 (\$815 x 18 residential units). The actual fee obligation for this Project may be higher because the fee per residential unit will be the fee in effect at the time building permits are issued.

Mitigation Compliance: As a means of ensuring compliance of all above mitigation measures, the Permittee must submit an annual mitigation compliance report to Regional Planning for review and must replenish the mitigation monitoring account, if necessary, until such time as all mitigation measures have been implemented and completed. Any unused portion of the deposit in the Permittee established mitigation monitoring account, upon satisfactory completion of the mitigation monitoring and reporting program, will be refunded to the Permittee.

- 26. The Board finds that the Project's location makes it suitable for development with higher density residential uses than currently exists on the Project site. With a more concentrated pattern of urban development, the Project is a more efficient use of the land than currently exists, which is consistent with the General Plan policy to promote efficient use of land through a more concentrated pattern of urban development.
- 27. The Board finds that domestic water will be provided to the Project site by the San Gabriel County Water District, sanitary service will be provided by the City, gas utilities will be provided by Southern California Gas Company, and electricity will be provided by SCE. The Project site is located within the boundaries of the San Gabriel Unified School District.
- 28. The Board finds that the technical and engineering aspects of the Project have been resolved to the satisfaction of Public Works, the County Fire Department, the County Department of Parks and Recreation, the County Department of Public Health, and Regional Planning.
- 29. The Board finds that the Project is consistent with additional General Plan policies. The four single-family homes and two detached garages currently existing on the Project site are in poor condition and deteriorating. Removing those buildings and replacing them with new condominium units that also includes recreational amenities containing a children's play area, a barbecue

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area, and updated landscaping promotes rehabilitation and revitalization of deteriorating neighborhoods as well as enhancing the quality of existing neighborhoods, consistent with the General Plan's Policy No. 40 and its land use Objective No. 2. The Project's location near a commercial corridor with public transportation and availability of water and electrical utilities complies with the General Plan land use objective to provide for land use arrangements that take full advantage of public services and facility capabilities.

- 30. The Board finds that the Project's location is within an urbanized area surrounded mostly by residential uses of varying densities. The density study discussed in Finding No. 20 shows that the Project is consistent with the existing area density. While the existing zoning classification reflected that the prior planned use was as low-density residential and agriculture, the General Plan recognizes the importance of promoting a balanced mix of dwelling unit types to meet present and future needs, with emphasis on family-owned, moderate-density dwelling units. The proposed 18 new condominium units would be individually owned and result in a moderate-density residential project.
- 31. The Board finds that the Zone Change is necessary to authorize the proposed use on the subject property. The Project is consistent with the development standards and applicable requirements in the CSD, as set forth in section 22.44.135 of the County Code, as well as the requirements of the DP zone, pursuant to sections 22.40.030 through 22.40.080 of the County Code.
- 32. The Board finds that multi-family residences are allowed in the proposed R-3-DP Zone pursuant to section 22.20.260 of the County Code. As such, the Project will be consistent with the uses allowed in the R-3 zone as well as by the CSD.
- 33. The Board finds that the Project site has access to all necessary services and facilities required for the development, fronts on a County Secondary Highway, is near major bus lines and will serve as a buffer for single-family residences to the south from commercial and light manufacturing to the north. Accordingly, the Board finds that the proposed R-3-DP Zone is in the interest of public health, safety, and general welfare, and conforms with good zoning practice.
- 34. The Board finds that this Project is subject to the provisions of section 711.4 of the California Fish and Game Code and the regulations of the California Department of Fish and Wildlife.
- 35. The Board finds that the Project's conditions will require the Project to comply with the County's green building and drought-tolerant landscaping ordinances prior to building permit issuance.
- 36. The Board finds that, as required by County Code sections 22.40.060 and 22.40.070, the development program and the Project conditions include conditions to ensure that construction of the Project will conform to the approved plans and proposed use thereby ensuring that the Permittee will not substitute a

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- lesser type of development that would be contrary to the public convenience, welfare, or development needs of the area.
- 37. The Board finds that the design of the Project and proposed improvements will not adversely affect the health, peace, comfort, or welfare of persons residing or working in the surrounding area because, among other things, impacts to traffic, recycling, and library services are addressed by the Project conditions and requirements of the MMRP. The Board further finds that there is no evidence that the Project will be materially detrimental to the use, enjoyment, or valuation of property, or otherwise constitute a menace to the public health, safety, or general welfare.
- 38. The Board finds that the Project site is nearly one acre in size and accommodates the proposed development according to the standards of the CSD. Several multi-family developments are located within the vicinity of the Project, and the density analysis shows that the density of the Project is comparable to the average density of the area. The Project also voluntarily complies with structure height and setback provisions of the CSD. Thus, the Board finds that the Project site is physically suitable for the type of development being proposed, because the property is relatively level, is adequately served by public utilities, is of appropriate size to adequately house the proposed development, and complies with the CSD standards. The Board further finds that the subject property is of adequate size and shape to accommodate the yards, walls, fences, parking, landscaping, and other accessory structures as shown on the Vesting Map and Exhibit "A."
- 39. The Board finds that the proposed site is also adequately served by highways and streets of sufficient width and improved as necessary to carry the kind and quantity of pedestrian, bicycle, and vehicle traffic that the Project will generate.
- 40. A landscape plan has been submitted for the Project. The Board finds that an appropriate amount of drought-tolerant and native plantings have been incorporated in the landscape plan, which shows landscaped and hardscaped areas along with a plant palette. Conditions of approval have been included to ensure that a more detailed construction plan prepared by a certified landscape architect, showing the irrigation plan, hardscape features, and detailed plant palette, be submitted and approved by the Director of Regional Planning.
- 41. The Board finds that the Project will comply with the CSD requirement that a minimum of 20 percent of the required front yard shall contain softscape landscaping because the Project provides 73 percent front yard softscape landscaping.

- 42. Pursuant to the provisions of sections 22.60.174 and 22.60.175 of the County Code, the community was appropriately notified of the public hearing by mail, newspaper, and property posting. Additionally, Project materials were available on Regional Planning's website and at libraries located in the vicinity of the San Gabriel Community.
- 43. The location of the documents and other materials constituting the record of proceedings upon which the Board's decision is based in this matter is the Los Angeles County Department of Regional Planning, 13th Floor, Hall of Records, 320 West Temple Street, Los Angles, California 90012. The custodian of such documents and materials shall be the Section Head of the Special Projects Section, Regional Planning.

THEREFORE, THE BOARD FINDS THAT:

- A. The use with the attached conditions and restrictions will be consistent with the adopted General Plan for the area.
- B. The requested use at the location proposed will not adversely affect the health, peace, comfort, or welfare of persons residing or working in the surrounding area, will not be materially detrimental to the use, enjoyment, or valuation of property of other persons located in the vicinity of the site, and will not jeopardize, endanger, or otherwise constitute a menace to the public health, safety, or general welfare.
- C. The proposed site is adequate in size and shape to accommodate the yards, walls, fences, parking and loading facilities, landscaping, and other development features prescribed in Title 22 of the County Code or as is otherwise required to integrate said use with the uses in the surrounding area.
- D. The proposed site is adequately served by highways or streets of sufficient width and improved as necessary to carry the kind and quantity of traffic such use would generate and by other public or private service facilities as are required.
- E. The Project complies with the East Pasadena-San Gabriel CSD.
- F. The development program provides necessary safeguards to insure completion of the proposed development by the Permittees forestalling substitution of a lesser type of development contrary to the public convenience, welfare, or development needs of the area.

BASED ON THE FOREGOING, THE BOARD:

1. After review and consideration of the MND, certifies that the MND has been completed in compliance with CEQA and the State and County guidelines related thereto, and that the MND reflects the independent judgment and analysis of the Board; determines that the potential environmental impacts of the Project have

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- been mitigated to a level that is less than significant; and certifies that it adopted the MND at the close of its public hearing.
- 2. Certifies that it adopted the MMRP for the Project incorporated in the MND at the close of its public hearing, pursuant to section 21081.6 of the Public Resources Code, and finds that the MMRP is adequately designed to ensure compliance with the mitigation measures during project implementation.
- 3. Approves Conditional Use Permit No. 2008-00180-(5), subject to the attached conditions.

CONDITIONS OF APPROVAL PROJECT NUMBER TR070854-(5) CONDITIONAL USE PERMIT NUMBER 2008-00180-(5)

- 1. This conditional use permit authorizes construction of 18 new, attached condominium units in five separate buildings on a newly created multi-family lot approximately one acre in size, and also includes 10 guest parking spaces, a barbeque and children's play area, landscaped areas, and a trash enclosure subject to the following conditions of approval.
- 2. Unless otherwise apparent from the context, the term "permittee" shall include the property owner and any successor-in-interest, or any other person, corporation, or entity making use of this grant.
- 3. This grant shall not be effective for any purpose until the permittee, and the owner of the subject property if other than the permittee, have filed at the office of the Los Angeles County ("County") Department of Regional Planning ("Regional Planning") their affidavit stating that they are aware of and agree to accept all of the conditions of this grant, and that the conditions of the grant have been recorded as required by Condition No. 9, and until all required monies have been paid pursuant to Condition Nos. 11, 13, and 16. Notwithstanding the foregoing, this Condition No. 3 and Condition Nos. 6, 7, 11, and 14 shall be effective immediately upon the date of final approval of this grant by the County.
- 4. Unless otherwise apparent from the context, the "date of final approval" shall mean the date the County's action becomes effective pursuant to section 22.60.260 of the Los Angeles County Code ("County Code").
- 5. Except as set forth in Condition No. 3, this permit will not take effect until Plan Amendment No. 20008-00010-(5) and Zone Change No. 2008-00008-(5) take effect.
- 6. The permittee shall defend, indemnify, and hold harmless the County, its agents, officers, and employees from any claim, action, or proceeding against the County or its agents, officers, or employees to attack, set aside, void, or annul this permit approval, which action is brought within the applicable time period of Government Code section 65009 or any other applicable limitations period. The County shall notify the permittee of any claim, action, or proceeding, and the County shall reasonably cooperate in the defense. If the County fails to promptly notify the permittee of any claim, action, or proceeding, or if the County fails to cooperate in the defense, the permittee shall not thereafter be responsible to defend, indemnify, or hold harmless the County.
- 7. In the event that any claim, action, or proceeding as described above is filed against the County, the permittee shall within 10 days of the filing make an initial deposit with Regional Planning in the amount of up to \$5,000, from which actual costs and expenses shall be billed and deducted for the purpose of defraying the

costs or expenses involved in Regional Planning's cooperation in the defense, including but not limited to, depositions, testimony, and other assistance provided to the permittee or the permittee's counsel.

If during the litigation process, actual costs or expenses incurred reach 80 percent of the amount on deposit, the permittee shall deposit additional funds sufficient to bring the balance up to the amount of \$5,000. There is no limit to the number of supplemental deposits that may be required prior to completion of the litigation.

At the sole discretion of the permittee, the amount of an initial or any supplemental deposit may exceed the minimum amounts defined herein. Additionally, the cost for collection and duplication of records and other related documents shall be paid by the permittee according to County Code section 2.170.010.

- 8. If any material provision of this grant is held or declared to be invalid by a court of competent jurisdiction, the permit shall be void and the privileges granted hereunder shall lapse.
- 9. Prior to the use of this grant, the permittee, or the owner of the subject property if other than the permittee, shall record the terms and conditions of the grant in the office of the County Registrar-Recorder/County Clerk ("Recorder"). In addition, upon any transfer or lease of the property during the term of this grant, the permittee, or the owner of the subject property if other than the permittee, shall promptly provide a copy of the grant and its conditions to the transferee or lessee of the subject property.
- 10. This grant shall be considered used after the recordation of a final map for Vesting Tentative Tract Map No. 070854-(5) ("Vesting Map"). In the event that the Vesting Map should expire without the recordation of a final map, this grant shall terminate upon the expiration of the tentative map. Entitlement to the use of the property thereafter shall be subject to the regulations then in effect.
- 11. The subject property shall be maintained and operated in full compliance with the conditions of this grant and any law, statute, ordinance, or other regulation applicable to any development or activity on the subject property. Failure of the permittee to cease any development or activity not in full compliance shall be a violation of these conditions. Inspections shall be made to ensure compliance with the conditions of this grant as well as to ensure that any development undertaken on the subject property is in accordance with the approved site plan on file. The permittee shall deposit with the County the sum of \$2,000. The deposit shall be placed in a performance fund, which shall be used exclusively to compensate Regional Planning for all expenses incurred while inspecting the premises to determine the permittee's compliance with the conditions of approval. The fund provides for 10 biennial (one every other year) inspections. Inspections shall be unannounced.

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- 12. If additional inspections are required to ensure compliance with the conditions of this grant, or if any inspection discloses that the subject property is being used in violation of any one of the conditions of this grant, the permittee shall be financially responsible and shall reimburse Regional Planning for all additional enforcement efforts necessary to bring the subject property into compliance. The amount charged for additional inspections shall be \$200 per inspection, or the current recovery cost at the time any additional inspections are required, whichever is greater.
- 13. Within three days of the date of final approval of this grant, the permittee shall remit processing fees payable to the County of Los Angeles in connection with the filing and posting of a Notice of Determination ("NOD") for this project and its entitlements in compliance with section 21152 of the Public Resources Code. Unless a Certificate of Exemption is issued by the California Department of Fish and Wildlife pursuant to section 711.4 of the California Fish and Game Code, the permittee shall pay the fees in effect at the time of the filing of the NOD, as provided for in section 711.4 of the Fish and Game Code, currently \$2,256.25 (\$2,181.25 for a Mitigated Negative Declaration ("MND") plus a \$75 processing fee). No land use project subject to this requirement is final, vested, or operative until the fee is paid.
- 14. The permittee shall comply with all mitigation measures identified in the Mitigation Monitoring and Reporting Program ("MMRP"), which are incorporated by this reference as if set forth fully herein.
- 15. Within 30 days of the date of final approval of the grant by the County, the permittee shall record a covenant and agreement in the office of the Recorder, which is attached to the MMRP, and agrees to comply with the mitigation measures imposed by the MND for this project. Prior to recordation of the covenant, the permittee shall submit a draft copy of the covenant and agreement to Regional Planning for review and approval. As a means of ensuring the effectiveness of the mitigation measures, the permittee shall submit an annual MMRP to Regional Planning for approval or as required. The reports shall describe the status of the permittee's compliance with the required mitigation measures.
- 16. The permittee shall deposit an initial sum of \$6,000 with Regional Planning within 30 days of the date of final approval of this grant to defray the cost of reviewing and verifying the information contained in the reports required by the MMRP. The permittee shall replenish the mitigation monitoring account if necessary until all mitigation measures have been implemented and completed.
- 17. Notice is hereby given that any person violating a provision of this grant is guilty of a misdemeanor. Notice is further given that the Regional Planning Commission ("Commission") or a hearing officer may, after conducting a public hearing, revoke or modify this grant, if the Commission or hearing officer finds that these conditions have been violated or that this grant has been exercised so

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- as to be detrimental to the public's health or safety or so as to be a nuisance, or as otherwise authorized pursuant to Chapter 22.56, Part 13 of the County Code.
- 18. All development pursuant to this grant shall conform with the requirements of the County Department of Public Works ("Public Works") to the satisfaction of said department.
- 19. All development pursuant to this grant must be kept in full compliance with the County Fire Code to the satisfaction of the County Fire Department ("Fire").
- 20. All development pursuant to this grant shall comply with the requirements of Title 22 of the County Code ("Zoning Ordinance") and of the specific zoning of the subject property, unless specifically modified by this grant, as set forth in these conditions, including the approved Exhibit "A," or a revised Exhibit "A" approved by the Director of Regional Planning ("Director").
- 21. The permittee shall maintain the subject property in a neat and orderly fashion. The permittee shall maintain free of litter all areas of the premises over which the permittee has control.
- 22. All structures, walls, and fences open to public view shall remain free of graffiti or other extraneous markings, drawings, or signage that was not approved by Regional Planning. These shall include any of the above that do not directly relate to the premises or that do not provide pertinent information about said premises. This condition does not preclude seasonal decorations by any residents of the condominiums or by any relevant homeowners' association.
- 23. In the event of graffiti or other extraneous markings occurring, the permittee shall remove or cover said markings, drawings, or signage within 24 hours of notification of such occurrence, weather permitting. Paint utilized in covering such markings shall be of a color that matches, as closely as possible, the color of the adjacent surfaces.
- 24. The subject property shall be developed and maintained in substantial compliance with the plans marked Exhibit "A." In the event that subsequent revisions to the approved Exhibit "A" are submitted, the permittee shall submit four copies of the proposed plans to the Director for review and approval pursuant to section 21.16.015 of the County Code. All revised plans must be accompanied by the written authorization of the property owner(s) and applicable fee for such revision.

PROJECT SITE SPECIFIC CONDITIONS

25. This grant authorizes a conditional use permit to ensure the consistency with the Development Program ("DP") zoning addendum on the approximately one gross-acre site for the development of the 18-unit condominium project.

- 26. All utilities shall be placed underground to the satisfaction of Public Works. The permittee must provide satisfactory evidence that it has made arrangements with the serving utilities to install underground all of the new facilities to furnish service.
- 27. All structures shall comply with the requirements of the Division of Building and Safety of Public Works.
- 28. All grading and construction and appurtenant activities, including engine warm up, shall be restricted between the hours of 7:00 a.m. and 6:00 p.m., Monday through Friday, and 8:00 a.m. to 5:00 p.m. on Saturday.
- 29. If, during construction, soil contamination is suspected, construction in the area shall stop and appropriate health and safety procedures shall be implemented to the satisfaction of the County Department of Public Health ("Public Health"). If it is determined that contaminated soils exist, remediation shall be conducted to the satisfaction of Public Health and the California Regional Water Quality Control Board.
- 30. Except as otherwise proposed for the Project as set forth in Exhibit "A," no building or structure of any kind except a temporary structure used only in the development of the property shall be built, erected, or moved onto any part of the property.
- 31. No existing building or structure, which under the development program, is to be demolished shall be used during development or included as part of the completed project.
- 32. No existing building or structure, which under the development program, is to be altered shall be used until such alteration has taken place.
- 33. All improvements shall be completed prior to occupancy of any structure.
- Where one or more buildings in the project development are designated as primary buildings, building permits for structures other than those so designated shall not be issued until the foundations have been constructed for such primary building or buildings.
- The permittee shall comply with all conditions of the Vesting Map.
- 36. The permittee shall comply with the County's green building requirements of section 22.52.2100, et seq., of the County Code, unless otherwise waived or modified by Public Works, or as otherwise provided in applicable law, which include, among other things, the requirement that the permittee shall plant one 15-gallon tree for every 5,000 square feet of developed area, where at least 65 percent of such trees shall be of the type identified on Regional Planning's drought-tolerant plant list. Existing on-site trees of any species with trunks that

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HOA.1055505.1

- are greater than or equal to six inches in diameter, which remain on site, may count towards this requirement.
- 37. The regulations in the County's green building, drought-tolerant landscaping, and low-impact development ordinances, set forth in Parts 20, 21, and 22 of section 22.52 of the County Code respectively shall apply to this Project, and all future development on the site shall comply with these regulations. In the event that any or all of the above-referenced County ordinances are repealed, State law and regulations regarding green building, drought-tolerant landscaping, and low-impact development shall apply.
- 38. Except as modified herein, the permittee shall also comply with all of the conditions set forth in the attached reports recommended by the Subdivision Committee, which committee consists of the following County Departments: Public Works, Fire, Parks and Recreation, and Public Health.
- 39. The permittee shall submit a copy of any and all Project covenants, conditions, and restrictions ("CC&Rs") to Regional Planning for review and approval prior to any final map approval. Any provisions in the conditions required by the County to be contained in the CC&Rs shall be identified as such, and shall not be modified in any way without prior authorization from Regional Planning. A copy of these conditions of approval shall be attached to the CC&Rs. The permittee shall provide a copy of the recorded CC&Rs to Regional Planning upon recordation.
- 40. The permittee shall submit the final design plans to be incorporated as part of a Revised Exhibit "A," for building façade, material types and colors, signage (if applicable), and other architectural design features, including window and door details, for final review and approval by the Director before issuance of any building permit.

PRIOR TO ISSUANCE OF A GRADING PERMIT

41. The Permittee shall submit a map showing, in sufficient detail, the proposed route over streets and highways, and the location to which such grading materials are to be imported for review and approval by the Director before issuance of a grading permit, pursuant to section 22.56.1752 of the County Code.

PRIOR TO ISSUANCE OF A BUILDING PERMIT

42. Three copies of a detailed landscape plan, which may be incorporated into a revised site plan (if necessary), shall be submitted to and approved by the Director before issuance of a building permit. The landscaping plan shall be prepared by a licensed landscape architect and show compliance with the County's drought-tolerant landscaping ordinance and with the East Pasadena-San Gabriel Community Standards District front yard landscaping requirements.

6

- 43. The landscaping plan shall show size, type, and location of all plants, trees, and sprinkler facilities, including all landscaping and irrigation. Permittee is encouraged to integrate native species, including trees and shrubs, as a part of the plant palette where appropriate. Watering facilities shall consist of a permanent water-efficient irrigation system such as "bubblers" or drip irrigation, where applicable. All landscaping shall be maintained in a neat, clean, and healthful condition, including proper pruning, weeding, removal of litter, fertilizing, and replacement of plants when necessary.
- 44. Prior to the issuance of any building permit(s), the permittee shall remit all applicable library facilities mitigation fees to the County Librarian, pursuant to Chapter 22.72 of the County Code. The permittee shall pay the fees in effect at the time of payment, pursuant to section 22.72.030 of the County Code. Questions regarding fee payment can be directed to the County Librarian at (562) 940-8430. The permittee shall provide proof of payment upon request from Regional Planning.

Attachments:

Mitigation Monitoring and Reporting Program (pages 1-2) Subdivision Committee Report (pages 1-18)

MITIGATION MONITORING PROGRAM (MMP) PROJECT NO. TR070854

Responsible Agency Monitoring Agency or Party or Party	Applicant responsible Los Angeles County for contacting Departments of Regional Departments of Regional Planning, Public Works, City of San Gabriel and CalTrans and for implementing required measures as directed.	Applicant responsible Los Angeles County for contacting Departments of Regional Departments of Regional Department and Germing, Planning, Public Works (Environmental Programs deposit of all fees, and for implementing (Fire Prevention Division) if required measures as directed to by Public Works directed.
When Monitoring to Occur Resp	Monitoring to occur prior to and for conta during construction. Monitoring for paym deposit of and for in required directed.	Monitoring to occur prior to for contsissuance of demolition, monitori construction or grading permits. for paymed peposit and for irequired directed
Action Required	Payment to the City of San Gabriel, and deposit fees for implementation of MMP to the County for review and initiation of Traffic mitigation measure, to be paid prior to recordation of final map.	Deposit fees for implementation of MMP to the County for review and initiation of Recycling measure, to be paid prior to recordation of final map.
Mitigation Measure	Traffic 1. Traffic impact fees are required to be paid by the applicant to the City of San Gabriel. Any and all necessary traffic control measures and improvements related to the project shall be coordinated between the City of San Gabriel and Los Angeles County Public Works. 2. Any transportation of heavy construction equipment and/or materials, which requires the use of oversized-transport vehicles on State highways (i.e. Rosemead Blvd., etc.), will require a Caltrans transportation permit. Such large size truck trips shall be limited to off-peak commute hours. Contact Jonathan Palacio at (213) 897-3747 for information, record number 110718JP.	Recycling 3. Construction, demolition, and grading projects in the Los Angeles County's unincorporated areas are required to recycle or reuse a minimum of 50 percent of the construction and demolition debris generated by weight per the Los Angeles County's Construction and Demolition Debris Recycling and Reuse Plan, which also depicts provision of an adequate storage area for collection and removal of recyclable materials and any green waste materials, must be submitted to and approved by Public Works' Environmental Programs Division before a construction, demolition, or grading permit may be issued. Contact Public Works at (626) 458-3524.

MMP for Project No. TR070854, Case Nos. RCUP 200800180, RZC 200800008, RPA 200800010 at 5622-26 Walnut Grove, San Gabriel (Updated Sept. 7, 2011)

Page 1 of 2

≅	MITIGATION MONITORING PROGRAM (I	RING PROGRAM (MMP) O. TR070854
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Mitigation Measure	Action Required	When Monitoring to Occur	Responsible Agency or Party	Monitoring Agency or Party
Library Mitigation Fees				
4. The applicant will be required to pay library facilities mitigation fees at the time the building permits for the project are issued. The proposed project is located in the Library's Planning Area 3 (West San Gabriel). The current mitigation fee for this area, which is adjusted annually based on changes in the Consumer Price Index, is \$815 per residential unit. Therefore, the applicant would be required to pay a mitigation fee of \$14,670 (\$815 x 18 residential units). The actual fee obligation for this project may be higher because the fee perresidential unit will be that in effect at the time the building permits are issued.	Deposit fees for implementation of MMP to the County, for review and initiation of Library Mitigation Fees, to be paid prior to recordation of final map.	Monitoring to occur prior to issuance of building permits.	Applicant responsible for contacting monitoring agencies, for payment and deposit of all fees, and for implementing required measures as directed	Los Angeles County Departments of Regional Planning and County Library
Mitigation Compliance 5. As a means of ensuring compliance of all above mitigation measures, the applicant is responsible for submitting an annual mitigation compliance report to the DRP for review and responsible for replenishing the mitigation monitoring account, if necessary, until such time as all mitigation measures have been implemented and completed. 6. Any unused portion of the deposit in the applicant's established mitigation monitoring account, upon satisfactory completion of the mitigation monitoring program, will be refunded to the applicant.	Submittal and approval of annual Mitigation Compliance Report, replenishment of deposit for Mitigation Monitoring account is necessary until such time as all mitigation measures have been implemented and completed.	Annually	Applicant responsible for submitting annual mitigation compliance report to DRP, for payment and deposit of all fees, and for implementing required measures as directed	Los Angeles County Dept. of Regional Planning

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TENTATIVE MAP DATED 12-07-2010 EXHIBIT MAP DATED 12-07-2010

The following reports consisting of <u>11</u> pages are the recommendations of Public Works. The subdivision shall conform to the design standards and policies of Public Works, in particular, but not limited to the following items:

- 1. Details and notes shown on the tentative map are not necessarily approved. Any details or notes which may be inconsistent with requirements of ordinances, general conditions of approval, or Department policies must be specifically approved in other conditions, or ordinance requirements are modified to those shown on the tentative map upon approval by the Advisory agency.
- 2. Easements are tentatively required, subject to review by the Director of Public Works to determine the final locations and requirements.
- 3. Easements shall not be granted or recorded within areas proposed to be granted, dedicated, or offered for dedication for public streets, highways, access rights, building restriction rights, or other easements until after the final map is filed with the Registrar-Recorder/County Clerk's Office. If easements are granted after the date of tentative approval, a subordination must be executed by the easement holder prior to the filing of the final map.
- 4. In lieu of establishing the final specific locations of structures on each lot/parcel at this time, the owner, at the time of issuance of a grading or building permit, agrees to develop the property in conformance with the County Code and other appropriate ordinances such as the Building Code, Plumbing Code, Grading Ordinance, Highway Permit Ordinance, Mechanical Code, Zoning Ordinance, Undergrounding of Utilities Ordinance, Water Ordinance, Sanitary Sewer and Industrial Waste Ordinance, Electrical Code, and Fire Code. Improvements and other requirements may be imposed pursuant to such codes and ordinances.
- 5. All easements existing at the time of final map approval must be accounted for on the approved tentative map. This includes the location, owner, purpose, and recording reference for all existing easements. If an easement is blanket or indeterminate in nature, a statement to that effect must be shown on the tentative map in lieu of its location. If all easements have not been accounted for, submit a corrected tentative map to the Department of Regional Planning for approval.

Revised 04-26-2011

COUNTY OF LOS ANGELES Page 2/3 DEPARTMENT OF PUBLIC WORKS LAND DEVELOPMENT DIVISION - SUBDIVISION TRACT NO. <u>70854 (Rev.)</u> TENTATIVE MAP DATED 12-07-2010 EXHIBIT MAP DATED 12-07-2010

- Adjust, relocate, and/or eliminate lot lines, lots, streets, easements, grading, 6. geotechnical protective devices, and/or physical improvements to comply with ordinances, policies, and standards in effect at the date the County determined the application to be complete all to the satisfaction of Public Works.
- Prior to final approval of the tract map submit a notarized affidavit to the Director of 7. Public Works, signed by all owners of record at the time of filing of the map with the Registrar-Recorder/County Clerk's Office, stating that any proposed condominium building has not been constructed or that all buildings have not been occupied or rented and that said building will not be occupied or rented until after the filing of the map with the Registrar-Recorder/County Clerk's Office.
- Place standard condominium notes on the final map to the satisfaction of 8. Public Works.
- Label driveways and multiple access strips as "Private Driveway and Fire Lane" and 9. delineate on the final map to the satisfaction of Public Works.
- Reserve reciprocal easements for drainage, ingress/egress, sewer, water, utilities, 10. right to grade, and maintenance purposes, etc., in documents over the common private driveways to the satisfaction of Public Works.
- Quitclaim or relocate easements running through proposed structures. 11.
- Remove existing buildings prior to final map approval. Demolition permits are 12. required from the Building and Safety office.
- A final tract map must be processed through the Director of Public Works prior to 13. being filed with the Registrar-Recorder/County Clerk's Office.
- Prior to submitting the tract map to the Director of Public Works for examination 14. pursuant to Section 66442 of the Government Code, obtain clearances from all affected Departments and Divisions, including a clearance from the Subdivision Mapping Section of the Land Development Division of Public Works for the following mapping items; mathematical accuracy; survey analysis; and correctness of certificates, signatures, etc.
- A final guarantee will be required at the time of filing of the final map with the Registrar-Recorder/County Clerk's Office.

COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS
LAND DEVELOPMENT DIVISION – SUBDIVISION
TRACT NO. 70854 (Rev.)

Page 3/3

TENTATIVE MAP DATED 12-07-2010 EXHIBIT MAP DATED 12-07-2010

- 16. Within 30 days of the approval date of this land use entitlement or at the time of first plan check submittal, the applicant shall deposit the sum of \$2,000 (Minor Land Divisions) or \$5,000 (Major Land Divisions) with Public Works to defray the cost of verifying conditions of approval for the purpose of issuing final map clearances. This deposit will cover the actual cost of reviewing conditions of approval for Conditional Use Permits, Tentative Tract and Parcel Maps, Vesting Tentative Tract and Parcel Maps, Oak Tree Permits, Specific Plans, General Plan Amendments, Zone Changes, CEQA Mitigation Monitoring Programs and Regulatory Permits from State and Federal Agencies (Fish and Game, USF&W, Army Corps, RWQCB, etc.) as they relate to the various plan check activities and improvement plan designs. In addition, this deposit will be used to conduct site field reviews and attend meetings requested by the applicant and/or his agents for the purpose of resolving technical issues on condition compliance as they relate to improvement plan design, engineering studies, highway alignment studies and tract/parcel map boundary, title and easement issues. When 80% of the deposit is expended, the applicant will be required to provide additional funds to restore the initial deposit. Remaining balances in the deposit account will be refunded upon final map recordation.
- 17. Contribute to the City of San Gabriel a Traffic Impact Fee of \$18,480.00 or pay the required traffic fee to the satisfaction of the City of San Gabriel.

Prepared by John Chin tr70854L-rev2 (rev'd 05-18-11).doc

Phone <u>(626) 458-4918</u>

Date <u>05-16-2011</u>



COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 WWW.DPW.LACOUNTY.GOV

TRACT NO.: 70854

TENTATIVE MAP DATE: 12/07/10 EXHIBIT MAP DATE: 12/07/10

STORM DRAIN AND HYDROLOGY SECTION CONDITIONS OF APPROVAL, PHONE: (626) 458-4921

Prior to improvement Plans Approval:

- Comply with the requirements of the Drainage Concept / Hydrology Study / Standard Urban Stormwater Mitigation Plan (SUSMP) / Low Impact Development (LID) Plan, which was conceptually approved on <u>5/20/10</u> to the satisfaction of the Department of Public Works.
 - Provide LID features as depicted on the approved LID Plan or approved equivalent to the satisfaction of the Department of Public Works.

Prior to recordation of a Final Map:

1. Prior to final map approval a covenant or agreement shall be recorded in the office of the Los Angeles County Registrar-Recorder/County Clerk indicating that the owner of the subject development is aware and agrees to the requirements of County Code Section 12.84.460 Subsection B.

Name Lizheth Calderon VIZBETH CALDERON

Date 12/28/10 Phone (626) 458-4921

Sheet 1 of 1

County of Los Angeles Department of Public Works GEOTECHNICAL AND MATERIALS ENGINEERING DIVISION **GEOLOGIC REVIEW SHEET** 900 So. Fremont Ave., Alhambra, CA 91803

TEL. (626) 458-4925

DISTRIBUTION
Geologist
Soils Engineer
1 GMED File
1 Subdivision

TENTATIVE TRACT MAP	70854	TENTATIVE MAP DATED _	12-07-10, 2n	d Revision
SUBDIVIDER	Lu	LOCATION	San Gabriel	
ENGINEER	Engles Shen	GRADING BY SUBDIVIDER		
GEOLOGIST		REPORT DATE		
SOILS ENGINEER		REPORT DATE		<u></u>
-				
TENTATIVE MAP	FEASIBILITY IS RECOMM	ENDED FOR APPROVAL FROM A G	EOLOGIC STAN	POINT

THE FOLLOWING INFORMATION IS APPLICABLE TO THIS DIVISION OF LAND:

- The Final Map does not need to be reviewed by GMED.
- Geology and/or soils engineering reports may be required prior to approval of building or grading plans.
- The Soils Engineering review dated

Reviewed by Prepared by

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS GEOTECHNICAL AND MATERIALS ENGINEERING DIVISION

SOILS ENGINEERING REVIEW SHEET

Address: Telephone: Fax:	(626)	. Fremont Ave., Alha 458-4925 458-4913	ambra, CA 918	303			District Job.Nu Sheet 1	mber	LX001129	
Tentative Tract Location Developer/Ow Engineer/Arch Soils Engineer Geologist	ner itect	70854 San Gabriel Lu Engles Shen							RIBUTION: Drainage Grading Geo/Soils Central Fil District Engineer Geologist Soils Engineer Engineer/Architect	8
Review of:		.5					. •			
Tentative Trac Previous Revi	t Map ar ew Shee	nd Exhibit Dated by I t Dated <u>12/8/09</u>	Regional Plant	ning <u>12/7/10</u>	(Rev.)					
ACTION:					•					
Tentative Map	feasibili	ly is recommended t	for approval, s	ubject to co	nditions belo	ow:				
REMARKS/CO	OITIONC	NS:								
1. A soils re	port may	be required for revi	ew of a grading	g or building	plan. The	report must co	mply with	the prov	isions of "Manual is	or

- A soils report may be required for review of a grading or building plan. The report must comply with the provisions of "Manual for Preparation of Geotechnical Reports" prepared by County of Los Angeles, Department of Public Works. The manual is available on the Internet at the following address: http://dow.co.la.ca.us/gmed/manual.pdf.
- At the grading plan review stage, submit two sets of grading plans to the Solls Section for verification of compliance with County codes and policies.

Prepared by

My Solga Cruz

Reviewed by

PROFESSIONAL PROFE

Date

12/21/10

Please complete a Customer Service Survey at http://dpw.tacounty.gov/go/gmedsurvey.

NOTICE: Public safety, relative to geotechnical subsurface exploration, shall be provided in accordance with current codes for excavations, inclusive of the Los Angeles County Code, Chapter 11.48, and the State of California, Title 8, Construction Safety Orders.

P:\gmespub\Soils Review\Olga\Sites\70854 TM, San Gabriel, TM-A_1210.

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COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS
LAND DEVELOPMENT DIVISION – GRADING
TRACT MAP NO. 70854

TENTATIVE MAP DATED 12-07-2010 EXHIBIT MAP DATED 12-07-2010

The subdivision shall conform to the design standards and policies of Public Works, in particular, but not limited to the following items:

REQUIREMENTS PRIOR TO GRADING PLAN APPROVAL:

- 1. Provide approval of:
 - a. The latest drainage concept/hydrology/Standard Urban Stormwater Mitigation Plan (SUSMP)/Low Impact Development (LID) plan (if applicable) by the Storm Drain and Hydrology Section of Land Development Division.
 - b. The grading plan by the Geotechnical & Materials Engineering Division (GMED).
 - c. Permits and/or letters of non-jurisdiction from all State and Federal Agencies, as applicable. These agencies may include, but may not be limited to the State of California Regional Water Quality Control Board, State of California Department of Fish and Game, State of California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR), and the Army Corps of Engineers.

REQUIREMENTS PRIOR TO FINAL MAP RECORDATION:

- 2. Submit a grading plan for approval. The grading plan must show and call out the following items, including but not limited to: construction of all drainage devices and details, paved driveways, elevation and drainage of all pads, SUSMP and LID devices (if applicable), and any required landscaping and irrigation not within a common area or maintenance easement. Acknowledgement and/or approval from all easement holders may be required.
- 3. A maintenance agreement or CC&Rs may be required for all privately maintained drainage devices, slopes, and other facilities.

nor	D-1- 04/04/44	Phone (626) 458-4921
Name <u>David Esfandi</u>	Date 01/04/11	Priorie (020) 400-4021

C:\Documents and Settings\MESFANDI\My Documents\70854 Rev1.doc

COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS
LAND DEVELOPMENT DIVISION - ROAD
TRACT MAP NO. 070854 (Rev.)

Page 1/2

TENTATIVE MAP DATED 12-07-2010 EXHIBIT MAP DATED 12-07-2010

The subdivision shall conform to the design standards and policies of Public Works, in particular, but not limited to the following items:

- 1. Dedicate right of way 40 feet from centerline on Walnut Grove Avenue. Ten feet of additional right of way is required beyond the existing right of way line.
- Dedicate the right to restrict vehicular access on Walnut Grove Avenue along the property frontage.
- 3. Close any unused driveway with standard curb, gutter, and sidewalk along the property frontage on Walnut Grove Avenue to the satisfaction of Public Works.
- 4. Construct the proposed driveway apron to meet current Americans with Disabilities Act (ADA) requirements to the satisfaction of Public Works
- 5. If necessary to meet ADA requirements, dedicate additional right of way to provide a pedestrian path along the proposed driveway to the satisfaction of Public Works.
- 6. Construct full width sidewalk along the property frontage on Walnut Grove Avenue to the satisfaction of Public Works.
- 7. Relocate or remove the existing wood fencing from within the public right of way.
- 8. Repair any damaged improvements during construction along the property frontage on Walnut Grove Avenue to the satisfaction of Public Works and the City of San Gabriel.
- Plant street trees along property frontage on Walnut Grove Avenue to the satisfaction of Public Works. Existing trees in dedicated or to be dedicated right of way shall be removed and replaced if not acceptable as street trees.
- 10. Underground all new utility lines to the satisfaction of Public Works and Southern California Edison. Please contact Construction Division at (626) 458-3129 for new location of any above ground utility structure in the parkway.
- 11. Prepare detailed signing and striping plans (scale 1" = 40') for Walnut Grove Avenue along the property frontage to the satisfaction of Public Works and City of San Gabriel.
- 12. Construct curb, gutter, base, and pavement along the property frontage along Walnut Grove Avenue commensurate with a secondary highway to the satisfaction of Public Works and City of San Gabriel.

COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS
LAND DEVELOPMENT DIVISION - ROAD
TRACT MAP NO. 070854 (Rev.)

Page 2/2

TENTATIVE MAP DATED <u>12-07-2010</u> EXHIBIT MAP DATED <u>12-07-2010</u>

- 13. Construct transition pavement and reconstruct offsite driveways to the satisfaction of Public Works and City of San Gabriel.
- 14. Prior to final map approval, enter into an agreement with the County franchised cable TV operator (if an area is served) to permit the installation of cable in a common utility trench to the satisfaction of Public Works; or provide documentation that steps to provide cable TV to the proposed subdivision have been initiated to the satisfaction of Public Works.
- 15. Comply with the following street lighting requirements:
 - a. Provide street lights on concrete poles with underground wiring along the property frontage on Walnut Grove Avenue to the satisfaction of Public Works. Submit street lighting plans along with existing and/or proposed underground utilities plans as soon as possible for review and approval to the Street Lighting Section of the Traffic and Lighting Division. For additional information, please contact the Street Lighting Section at (626) 300-4726.
 - b. The proposed development is within an existing Lighting District. It is the sole responsibility of the owner of the project to have all street lighting plans approved prior to the issuance of building permits. The installation must be accepted by the Lighting District per approved plans prior to issuance of a Certificate of Occupancy. For acceptance of street light transfer of billing, all street lights in the development, or the current phase of the development, must be constructed according to Public Works approved plans. The contractor shall submit one complete set of "as-built" plans. Provided the above conditions are met, the Lighting District can assume responsibility for the operation and maintenance of the street lights by July 1 of any given year, provided all street lights in the development, or the current phase of the development, have been energized, and the developer has requested a transfer of billing at least by January 1 of the previous year,. The transfer of billing could be delayed one or more years if the above conditions are not met.

Prepared by Patricia Constanza
TR70854r-rev2(rev'd 05-08-11).doc

Phone (626) 458-4921

Date <u>05-06-2011</u>

COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS
LAND DEVELOPMENT DIVISION - SEWER
TRACT NO. 070854 (Rev.)

TENTATIVE MAP DATED 12-07-2010 EXHIBIT MAP DATED 12-07-2010

The subdivision shall conform to the design standards and policies of Public Works, in particular, but not limited to the following items:

- 1. If necessary, the subdivider shall install and dedicate main line sewers and serve each building with a separate house lateral or have approved and bonded sewer plans on file with Public Works. If a sewer mainline will not be proposed, obtain approval from the Los Angeles County Sanitation District for connection of five (5) sewer house laterals to the sewers trunk line.
- 2. The subdivider shall install separate house laterals to serve each building in the land division.
- 3. The subdivider shall submit supporting calculations to Public Works to confirm capacity is available in the proposed sewerage system servicing this land division.
- 4. The subdivider shall send a print of the land division map to the County Sanitation District with a request for annexation. The request for annexation must be approved prior to final map approval.
- 5. If a sewer main line is installed, easements are required, subject to review by Public Works to determine the final locations and requirements.

Prepared by Julian Garcia

Phone (626) 458-4921

Date 12-29-2010

COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS
LAND DEVELOPMENT DIVISION - WATER
TRACT NO. 70854 (Rev.)

TENTATIVE MAP DATED <u>12-07-2010</u> EXHIBIT MAP DATED <u>12-07-2010</u>

The subdivision shall conform to the design standards and policies of Public Works, in particular, but not limited to the following items:

- 1. A water system maintained by the water purveyor, with appurtenant facilities to serve all buildings in the land division, must be provided. The system shall include fire hydrants of the type and location (both on-site and off-site) as determined by the Fire Department. The water mains shall be sized to accommodate the total domestic and fire flows.
- 2. There shall be filed with Public Works a statement from the water purveyor indicating that the water system will be operated by the purveyor, and that under normal conditions, the system will meet the requirements for the land division, and that water service will be provided to each building.
- 3. Submit landscape and irrigation plans for the common area in the land division, with landscape area greater than 2,500 square feet, in accordance with the Water Efficient Landscape Ordinance.
- 4. Submit landscape and irrigation plans for the common area in the land division, with landscape area greater than 2,500 square feet, in accordance with the Water Efficient Landscape Ordinance.
- 5. Install a separate water irrigation systems for recycled water use per landscape plans.

Prepared by <u>Julian Garcia</u>

Phone (626) 458-4921

Date 02-03-2011



COUNTY OF LOS ANGELES

FIRE DEPARTMENT

5823 Rickenbacker Road Commerce, California 90040

CONDITIONS OF APPROVAL FOR SUBDIVISION - UNINCORPORATED

Subdiv	ision No: <u>TR 70854</u>	Map Date:	December 07, 2010 - Ex A
C.U.P.		Vicinity _	0176D
	FIRE DEPARTMENT HOLD on the tentative map shall rem Planning Section is received, stating adequacy of service. Cor	nain until verific ntact (323) 881–	ation from the Los Angeles County Fire Dept. 2404.
	Access shall comply with Title 21 (County of Los Angeles Subweather access. All weather access may require paving.	odivision Code)	and Section 503 of the Fire Code, which requires all
\boxtimes	Fire Department access shall be extended to within 150 feet dis	stance of any ex	terior portion of all structures.
☒	Where driveways extend further than 150 feet and are of single shall be provided and shown on the final map. Turnarounds sh for Fire Department use. Where topography dictates, turnaroun length.	all be designed,	constructed and maintained to insure their integrity
\boxtimes	The private driveways shall be indicated on the final map as "P Driveways shall be maintained in accordance with the Fire Cod	rivate Driveway le.	and Firelane" with the widths clearly depicted.
\boxtimes	Vehicular access must be provided and maintained serviceable fire hydrants shall be installed, tested and accepted prior to con	throughout consistruction.	struction to all required fire hydrants. All required
	This property is located within the area described by the Fire D Fire Zone 4). A "Fuel Modification Plan" shall be submitted at Modification Unit, Fire Station #32, 605 North Angeleno Aven	nd approved pri	or to final map clearance. (Contact: Fuel
\boxtimes	Provide Fire Department or City approved street signs and buil	ding access nun	ibers prior to occupancy.
	Additional fire protection systems shall be installed in lieu of st	uitable access ar	nd/or fire protection water.
	The final concept map, which has been submitted to this depart recommended by this department for access only.	tment for review	, has fulfilled the conditions of approval
	These conditions must be secured by a C.U.P. and/or Covenant Department prior to final map clearance.	t and Agreement	approved by the County of Los Angeles Fire
	The Fire Department has no additional requirements for this di	vision of land.	
Comme	nts: Access as shown on the Exhibit Map is adequate.		
By Inspe	ector: Juan C. Padilla	Date _J	anuary 4, 2011

Land Development Unit - Fire Prevention Division - (323) 890-4243, Fax (323) 890-9783



COUNTY OF LOS ANGELES FIRE DEPARTMENT

5823 Rickenbacker Road Commerce, California 90040

WATER SYSTEM REQUIREMENTS - UNICORPORATED

r submitt allons pe simultan ninute at flowing	or minute at 20 psi for a duration of 2 hours, over
r submitt allons pe simultan ninute at flowing	ed. However, water requirements may be necessared at minute at 20 psi for a duration of <u>2</u> hours, over eously may be used to achieve the required fire flow 20 psi. Each private on-site hydrant must be
simultan ninute at flowing	eously may be used to achieve the required fire flow 20 psi. Each private on-site hydrant must be
flowing	20 psi. Each private on-site hydrant must be simultaneously, one of which must be the
. :	
ıblic fire	hydrant(s).
to currer e or prot rants.	nt AWWA standard C503 or approved equal. All ected by a two (2) hour rated firewall.
led for p	rior to Final Map approval. Vehicular access shall
for water submitt	er mains, fire hydrants and fire flows as a ed.
further	subdivided and/or during the building permit
equireme	ents.
flow red	quirements. Submit original water availability form
th the m	et dated 08-07-09, the water availability is inimum lot frontage coverage requirement. the lot, a private on-site fire hydrant is required
ode and Co est be made	ounty of Los Angeles Fire Code, or appropriate city regulations. with the water purveyor serving the area.
Date _	January 4, 2011
	to currer e or proterants. led for parter submitted further equirements flow records to the male of t

County Tentative Map 01/2008





QMB02F.FRX

PARK OBLIGATION REPORT

Drdinance provide that the County will determine v 1) the dedication of land for public or private par 2) the payment of in-lieu fees or, 3) the provision of amenities or any combination in specific determination of how the park obligation	whether the development is purpose or, in of the above.	rs park obligation is to		
gency as recommended by the Department of Pa	rks and Recreation.			
ark land obligation in acres or in-lieu fees:	ACRES: IN-LIEU FEES:	0.17 \$69,623	•	
conditions of the map approval:	er to south or so napler de qu'une de les mariemes de	ت خلک کی در پیشت که این کار	and definition for an addition to the state (i.e. of 1,177) ¹⁷⁷ or 1,779	
The payment of \$69,623 in-lieu fees.	a met by:			
rails: No trails.				
Comments: Proposed development of 18 new co	ndominium units.	w		19 49 10° WWW 19 19 19 1
				. *
	•		•	,
***Advisory:		. 4		
***Advisory: The Representative Land Values (RLVs) in Log fees and are adjusted annually, based on char each year and may apply to this subdivision n Regional Planning Commission on or after Ju park fee in this report is subject to change de	nges in the Consumer I nap if first advertised fo ly 1st pursuant to LACC	Price Index. The new or hearing before eith Section 21.28.140, s	RLVs become effective J er a hearing officer or the ubsection 3. Accordingly	uly 1 st of i , the
The Representative Land Values (RLVs) in Lor fees and are adjusted annually, based on char each year and may apply to this subdivision n Regional Planning Commission on or after Ju	nges in the Consumer liap if first advertised for the pursuant to LACC pending upon when the Sheela Malhai at (213)	Price Index. The new or hearing before eith Section 21.28.140, s subdivision is first s 351-5121, Department	RLVs become effective J er a hearing officer or the ubsection 3. Accordingly dvertised for public hear of Parks and Recreation, 5	uly 1st of r, the ing.

Subdivision Committee Report CUP No. 2008-00180-(5) Page 14 of 18





PARK OBLIGATION WORKSHEET

Tentative	Map	#	

70854

DRP Map Date: 12/07/2010

SMC Date: 01/06/2011

Report Date: 12/13/2010

Park Planning Area # 42

WEST SAN GABRIEL VALLEY

Map Type:REV. (REV RECD)

The formula for calculating the acreage obligation and or in-lieu fee is as follows:

(P)eople x (0.003) Ratio x (U)nits = (X) acres obligation

(X) acres obligation x RLV/Acre = In-Lieu Base Fee

Where: P =

Estimate of number of People per dwelling unit according to the type of dwelling unit as determined by the 2000 U.S. Census*. Assume * people for detached single-family residences; Assume * people for attached single-family (townhouse) residences, two-family residences, and apartment houses containing fewer than five dwelling units; Assume * people for apartment houses containing five or more dwelling units; Assume * people for mobile homes.

Ratio =

The subdivision ordinance provides a ratio of 3.0 acres of park land for each 1,000 people

generated by the development. This ratio is calculated as "0.0030" in the formula.

U =

Total approved number of Dwelling Units.

Y =

Local park space obligation expressed in terms of acres.

RI Warre a

Representative Land Value per Acre by Park Planning Area.

Total Units

18

= Proposed Units

18 + Exempt Units

0

	People*	Ratio 3:0 Acres / 1000 People	Number of Units	Acre Obligation
Detached S.F. Units	2.98	0.0030	0	0.00
M.F. < 5 Units	3.23	0.0030	18	0.17
M.F. >= 5 Units	2.40	0.0030	0	0.00
Mobile Units	2.35	0.0030	0	0.00
Exempt Units	****		0	
· ·		Total	Acre Obligation =	0.17

Park Planning Area = 42 WEST SAN GABRIEL VALLEY

Ratio	Acre Obligation	RLV / Acre	In-Lieu Base Fee
@(0.0030)	0.17	\$409,548	\$69,623

Lot#	Provided Space	Provided Acres	Credit (%)	Acre Credit	Land
None					
		Total Provided	Acre Credit:	0.00	

Acre Obligation	Püblic Land Crdt.	Priv. Land Crdt.	Net Obligation	RLV / Acre	In-Lieu Fee Due
0.17	0.00	0.00	0,17	\$409,548	\$69,623





PARK OBLIGATION REPORT

Park Planning Area # 42 WEST SAN GAI	ate:12/07/2010 BRIEL VALLEY	SCM Date: 01/06/2011	Map Type:REV. (REV RECD)
Total Units 18 =	Proposed Units	18 + Exempt Units	0
Sections 21.24.340, 21.24.350, 21.28.120, 21.28. Ordinance provide that the County will determine wath the dedication of land for public or private part 2) the payment of in-lieu fees or,	hether the development k purpose or,	ne County of Los Angeles It's park obligation is to be	Code, Title 21, Subdivision met by:
 the provision of amenities or any combination The specific determination of how the park obligation agency as recommended by the Department of Partment 	on will be satisfied will i	e based on the conditions	s of approval by the advisory
Park land obligation in acres or in-lieu fees:	ACRES: IN-LIEU FEES:	0.17 \$69,623	
Conditions of the map approval:	e de centre de las contre de de conque de descendo de la constante de la const		
The park obligation for this development will be The payment of \$69,623 in-lieu fees.	met by:		
rails:	· · · · · · · · · · · · · · · · · · ·	* ** **********************************	
No trails.	•		•
Comments:			
Proposed development of 18 new co	naominium uhits.		
***Advisory:		•	
The Representative Land Values (RLVs) in Los fees and are adjusted annually, based on chan each year and may apply to this subdivision m Regional Planning Commission on or after July park fee in this report is subject to change dep	ges in the Consumer ap if first advertised (v 1st pursuant to LAC	Price index. The new Ri for hearing before either C Section 21,28,140, sub	LVs become effective July 1st of a hearing officer or the section 3. Accordingly, the
Please contact Clement Lau at (213) 351-5120 or s Vermont Avenue, Los Angeles, CA 90020 for furth	Sheela Mathal at (213)	351-5121, Department of edule an appointment to n	Parks and Recreation, 510 South
For information on Hiking and Equestrian Trail requ			
s. Janes Bare			Supv D (
James Barber, Land Acquisition & Developme	nt Section		December 09, 2010 13:24: QMB02F.FI

Subdivision Committee Report CUP No. 2008-00180-(5) Page 16 of 18





PARK OBLIGATION WORKSHEET

Tentative Map #

70854

DRP Map Date: 12/07/2010

SMC Date: 01/06/2011

Report Date: 12/13/2010

Park Planning Area # 42

WEST SAN GABRIEL VALLEY

Map Type:REV. (REV RECD)

The formula for calculating the acreage obligation and or In-lieu fee is as follows:

(P)eople x (0.003) Ratio x (U)nits = (X) acres obligation

(X) acres obligation x RLV/Acre = In-Lieu Base Fee

Where:

Estimate of number of People per dwelling unit according to the type of dwelling unit as determined by the 2000 U.S. Census*. Assume * people for detached single-family residences; Assume * people for attached single-family (townhouse) residences, two-family residences, and apartment houses containing fewer than five dwelling units; Assume * people for apartment houses

containing five or more dwelling units; Assume * people for mobile homes.

Ratio =

The subdivision ordinance provides a ratio of 3.0 acres of park land for each 1,000 people

generated by the development. This ratio is calculated as "0.0030" in the formula.

U=

Total approved number of Dwelling Units.

Local park space obligation expressed in terms of acres.

RLV/Acre =

Representative Land Value per Acre by Park Planning Area.

Total Units = Proposed Units 18 + Exempt Units

	People*	Ratio 3:0 Acres / 1000 People	Number of Units	Acre Obligation
Detached S.F. Units	2.98	0.0030	0	0.00
M.F. < 5 Units	3.23	0.0030	18	0.17
M.F. >= 5 Units	2.40	0.0030	0	0.00
Mobile Units	2.35	0.0030	0	0.00
Exempt Units			0	
		Tota	al Acre Obligation =	0.17

Park Planning Area = 42 WEST SAN GABRIEL VALLEY

Ratio Acre Obligation RLV/ Acre In-Lieu Base Fee	@(0.0030)	0.17	\$409,548	\$69,623
	Ratio		RLV/Acre	In-Lieu Base Fee

Lot#	Provided Space	Provided Acres	Credit (%)	Agre Credit	Land
None					
		Total Provided	Acre Credit:	0.00	

Acre Obligation	Püblic Land Crdt.	Priv. Land Crdt.	Net Obligation	RLV / Acre	in-Lieu Fee Due
0.17	0.00	0.00	0.17	\$409,648	\$69,623



JONATHAN E. FIELDING, M.D., M.P.H. Director and Health Officer

CYNTHIA A. HARDING, M.P.H. Acting Chief Deputy Director

ANGELO J. BELLOMO, REHS Director of Environmental Health

JACQUELINE TAYLOR, MPA, REHS Director, Bureau of Environmental Protection

PATRICK NEJADIAN, REHS Chief EHS, Land Use Program

THAO KOMURA, REHS Environmental Health Specialist IV Land Use Program 5050 Commerca Drive Baldwin Park, California 91708 TEL (626) 430-5561 • FAX (626) 960-2740

www.publichealth.lacounty.gov

Tract Map No. 070854

Vicinity: San Gabriel

Tentative Tract Map Date: December 7, 2010

The Los Angeles County Department of Public Health – Environmental Health Division recommends approval of Vesting Tentative Tract Map 070854 based on the use of public water and public sewer as proposed. Any variation from the approved use of water supply and/or approved method of sewage disposal shall render this approval null and void.

Prepared by: Thao Komura

Phone No. (626) 430-5581

Date: January 23, 2013



BOARD OF SUPERVISOR

Gloria Malina First Divinet Mark Ridley Thomas Second Distret Zov Yaroslavsky Trad Distret Don Knabe Fauth Distret Mithal D. Antonovich Fish Distret